

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA ASSOCIATED GENERAL CONTRACTORS CONS
666 North Street
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 55329

Date Filed: 12/8/2015

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-3

2. Date of Primary

10/24/2015

This report covers from 11/1/2015 through 11/30/2015

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

X Annual (future election)

30th day prior to primary

Monthly

10th day prior to primary

10th day prior to general

Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

COURTNEY FENET

Chairperson

P.O. Box 577

Westlake, LA 70669

DERRELL D COHOON

Treasurer

666 North Street

Baton Rouge, LA 70802

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

DEBBIE HUSSER

b. Daytime Telephone

225-344-0432

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of December, 2015.

Courtney A. Fenet Jr.

Signature of Committee/Chairperson

337/287-4872

Daytime Telephone

Derrell D. Cohoon

Signature of Committee Treasurer, if any

225/344-0432

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 500.45
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 500.45

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 127.22
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 14,500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 14,627.22
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 14,627.22

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 35,839.46
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 500.45
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 14,627.22
20. Funds on hand at close of reporting period	\$ 21,712.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
REP. HENRY BURNS 134 Chimney Lane Haughton, LA 71037	Contribution of 10/8/15 (Ck 2328) returned - PAC'd Out	11/09/2015	\$500.00
WHITNEY BANK P.O. Box 4019 Gulfport, MS 39502	Interest on Checking Account	11/09/2015	\$0.45
5. Total OTHER RECEIPTS during this reporting period			\$ 500.45

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WHITNEY BANK P.O. Box 4019 Gulfport, MS 39502	11/09/2015	Check Printing Charges	\$ 127.22
3. SUBTOTAL (optional)			\$ 127.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 127.22

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
MARK ABRAHAM 4105 Magnolia Ridge Drive Lake Charles, LA 70605	11/04/2015	\$ 500.00
JEFF ARNOLD 2415 Danbury Drive New Orleans, LA 70131	11/04/2015	\$ 1,000.00
TONY BACALA 37394 Highway 621 Prairieville, LA 70769	11/04/2015	\$ 1,000.00
JOHN BAGNERIS 5139 Easterlyn Circle New Orleans, LA 70128	11/06/2015	\$ 500.00
CHAD BROWN 58445 Village Court Plaquemine, LA 70764	11/04/2015	\$ 1,000.00
MALINDA BRUMFIELD WHITE 116 Georgia Avenue Bogalusa, LA 70427	11/04/2015	\$ 1,000.00
RICHARD BURFORD P O Box 84 Stonewall, LA 71078	11/06/2015	\$ 1,000.00
HUNTER CARTER 6432 Highway 10 Greensburg, LA 70441	11/04/2015	\$ 500.00
3. SUBTOTAL (optional)		\$ 6,500.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
PAULA DAVIS 2644 Fairway Drive Baton Rouge, LA 70809	11/04/2015	\$ 1,000.00
RONNIE EDWARDS P O Box 73018 Baton Rouge, LA 70874	11/04/2015	\$ 500.00
JULIE EMERSON P.O. Box 1139 Carencro, LA 70520	11/04/2015	\$ 1,000.00
REP. A.B. FRANKLIN 2406 Elaine Street Lake Charles, LA 70601	11/02/2015	\$ 1,000.00
RAY GAROFALO JR. 2304 Etienne Drive Meraux, LA 70075	11/04/2015	\$ 1,000.00
REP. JOSEPH A HARRISON 3239 Highway 308 Napoleonville, LA 70390	11/04/2015	\$ 1,000.00
TANNER MAGEE 312 Central Avenue Houma, LA 70364	11/04/2015	\$ 500.00
BETH MIZELL 19208 Sam Varnado Road Franklinton, LA 70438	11/04/2015	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 7,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
DARRELL OURSO P.O. Box 66765 Baton Rouge, LA 70896	11/04/2015	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 1,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 14,500.00

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